Remit To: CBS Television Stations

For:

With:

P.O. BOX 33091

1625 L St NW

NEWARK, NJ 07188-0091

AFSCME / SEIU(340589)

Washington, DC 20036-5665

CBS TELEVISION STATIONS



KCNC TV

1181-434634

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62732 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1637

In Account WATERFRONT STRATEGIES(179297) 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

HMP EST#1637 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/06/2012 Net 30 days

Buy	Flight							_	Total	_	
_ine	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate	
2	NEWS 4 TOD	AY		10/01/2012-10/01/2	012	M	• • •	30	11	600.00	
Wee	k Of		MTWTFSS	_	Spots Per Week	_	Rate				
10/0	1/2012-10/07/201	2	М		1		600.00				
Air E	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		06:11:26 AM		SEIU12CO0702T		30	600.00				
4	THE EARLY	,HO/W		10/01/2012-10/01/20	24.2	M		30	1	600.00	
4	THE EARLY	BHOW		10/01/2012-10/01/20	712	IVI	• • •	30	W.	600.00	
Wee	k Of		MTWTFSS	•	Spots Per Week		Rate			A.	
	1/2012-10/07/201	2	M	_	1	_	600.00				
Air E)ata D	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		08:37:33 AM	IVI/G T OI	AFSCME12CO0703	т	<u> </u>	600.00	<u>Debit</u>	Credit	Kemarks	
7	PRICE IS RIC	HT		10/01/2012-10/01/2	012	M		30	11	1,500.00	
Wee	k Of		MTWTFSS		Spots Per Week		Rate				
	Week Of 10/01/2012-10/07/2012		M 1			V	1,500.00				
				m			100				
Air E		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	1/2012 M	10:58:56 AM		SEIU12CO0702T		30	1,500.00				
9	YOUNG & TH	E RESTLESS		10/01/2012-10/01/2	012	М		30	1	1,000.00	
Wee			MTWTFSS		Spots Per Week	=	Rate				
10/0	1/2012-10/07/201	<u>′</u>	М		1		1,000.00				
Air D	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	1/2012 Me	11:59:22 AM		AFSCME12CO0703	Τ	30	1,000.00				

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NEWARK, NJ 07188-0091

For: AFSCME / SEIU(340589)

1625 L St NW

Washington, DC 20036-5665

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



09/25/2012-10/01/2012

KCNC TV

INVOICE

Page 2 of 3

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62732

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1637

Product Desc: HMP EST#1637

Broadcast airtimes represented are reported to the nearest second.

CNC IV

1181-434634

Invoice Date: 10/07/2012
Billing Cycle: Weekly

Invoice Num:

Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Buy	Flight									Total		
Line	<u>−</u>		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
11	DR PH	DR PHIL		10/01/2012-10/01/2012			M		30	1	850.00	
	Wook Of			MTWTFSS	,	_Spots Per Week		Rate				
	Week Of			M		•						
	10/01/2012-10/0	07/2012		IVI		1		850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	04:56:04 PM		SEIU12CO0702T		30	850.00				
	NEWO	4 4 7 5 5			10/01/0010 10/01	2010				1	4 000 00	
13	NEWS	4 AT 5 P	M		10/01/2012-10/01/	2012	M		30	1	1,600.00	
	W1-06			MINTER		0=-4= D==\W1-		D-4-			N.	
	Week Of			MTWTFSS	<u>)</u>	Spots Per Week	=	Rate	The state of the s			
	10/01/2012-10/0	07/2012		М		1		1,600.00	A 1			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/01/2012	-	05:20:55 PM		AFSCME12CO070	03T	30	1,600.00				
										A.		
15	15 CBS4 NEWS AT 6		Γ6	10/01/2012-10/01/2012			М		30 1		1,600.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	A	Rate				
	10/01/2012-10/07/2012		М		1	N	1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		-		<u>141/ O 1 OL</u>	7 100				<u> Debit</u>	Orean	Romans	
	10/01/2012	Мо	06:09:34 PM	1	SEIU12CO0702T		30	1,600.00				
	Total Spots		<u> </u>	Gross Am		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Timo	Totals	-	7	7,750.00			1.162.50	6,587.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © FILE



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Page 3 of 3

Invoice Num: 1181-434634

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

11/06/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

7,750.00 **Gross Billing** Trade Value 0.00 1,162.50 Agency Commission **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 6,587.50

Warranty - We warrant the above broadcasts were made according to the official station log.